

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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04/30/2010
ACCOUNT NO: 3000-01D
STATEMENT NO: 84

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$644.00
04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-504.00
	BALANCE DUE	<u>\$140.00</u>

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE \$484.80

		HOURS	
04/29/2010			
MTH	Reviewing Debtors' 35th Quarterly Report of Asset Sales	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.10	36.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$360.00	\$36.00

TOTAL CURRENT WORK 36.00

04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-38.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-28.80
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-140.00
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-112.00
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-56.00
	TOTAL PAYMENTS	-374.80
	BALANCE DUE	<u>\$146.00</u>

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STATEMENT NO: 94

Business Operations

	PREVIOUS BALANCE	\$122.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-86.40
	BALANCE DUE	<u>\$35.60</u>

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04/30/2010
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STATEMENT NO: 107

Case Administration

PREVIOUS BALANCE \$1,699.67

		HOURS	
04/06/2010			
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period		
	February 1, 2010 Through February 28, 2010.	0.70	290.50
	FOR CURRENT SERVICES RENDERED	0.70	290.50

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Philip E. Milch		0.70	\$415.00	\$290.50

TOTAL CURRENT WORK 290.50

04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-232.40
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-14.00
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-66.40
	TOTAL PAYMENTS	-312.80
	BALANCE DUE	<u>\$1,677.37</u>

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$6,034.60
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		HOURS	
04/08/2010			
MTH	Reviewing nine orders entered	0.10	36.00
04/28/2010			
MTH	Reviewing seven orders entered	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.20	72.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.20	\$360.00	\$72.00

TOTAL CURRENT WORK	72.00
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04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-224.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-345.60
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-63.00
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-91.00
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-161.00
	TOTAL PAYMENTS	-884.60

BALANCE DUE	<u>\$5,222.00</u>
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STATEMENT NO: 107

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE			\$378.20
		HOURS	
04/08/2010			
MTH	Reviewing Debtors' Claims Settlement Notice	0.10	36.00
04/23/2010			
MTH	Reviewing COC re proposed Order re Objection to MCC Claims	0.10	36.00
04/27/2010			
MTH	Correspondence to counsel at C&D re Order re MCC claims objection deadlines and dates	0.10	36.00
MTH	Reviewing Amended Notice of Claims Settlement	0.10	36.00
04/29/2010			
MTH	Reviewing Debtors' 35th Report of Settlements	0.10	36.00
FOR CURRENT SERVICES RENDERED		0.50	180.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		0.50	\$360.00
			<u>TOTAL</u>
			\$180.00
TOTAL CURRENT WORK			180.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)		-201.60
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)		-84.00
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)		-75.50
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)		-63.00
TOTAL PAYMENTS			-424.10

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

BALANCE DUE

\$134.10

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ACCOUNT NO: 3000-07D
STATEMENT NO: 107

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$25,642.24

		HOURS	
04/01/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
SMB	Prepare 2019 of The David Law Firm; address filing and e-mail confirmation of same	0.30	30.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Prepare weekly recommendation memo	1.50	540.00
MTH	Review correspondence from KLH to Committee re reimbursement of expenses	0.10	36.00
MTH	Review daily memo	0.10	36.00
04/02/2010			
MK	Review committee events calendar.	0.10	13.50
04/04/2010			
DAC	Review counsel's weekly memorandum	0.10	47.50
04/05/2010			
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	33.00
KH	Update Committee e-mail service list	0.20	22.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Discussion and review of information re Committee related correspondence	0.30	108.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/06/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	33.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
04/07/2010			
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	33.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/08/2010			
PEM	Review memo re; pleadings filed.	0.10	41.50
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.50	55.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/09/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
DAC	Review counsel's weekly memorandum	0.20	95.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	33.00
KH	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	1.20	132.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.60	216.00
MTH	Review correspondence from KLH to Committee re weekly recommendation memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/12/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Coordinate logistics for hearing on 4/19/10; e-mail confirmation of same	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/13/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	KH	Review daily memorandum for fee issues	0.10 11.00
04/14/2010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	MTH	Review daily memo	0.10 36.00
	KH	Review daily memorandum for fee issues	0.10 11.00
04/15/2010			
	MTH	Telephone conference with claimant re cards received, status of bankruptcy case	0.10 36.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	MTH	Review daily memo	0.10 36.00
	KH	Review daily memorandum for fee issues	0.10 11.00
04/16/2010			
	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10 41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare weekly recommendation memorandum	0.50 50.00
	MTH	Review daily memo	0.10 36.00
	MTH	Prepare weekly recommendation memo and reviewing correspondence from SB to Committee re same	0.80 288.00
	KH	Review daily memorandum for fee issues	0.10 11.00
04/17/2010			
	DAC	Review memorandums recommending insurance settlement with North Star	0.20 95.00
	DAC	Review counsel's weekly memorandum	0.20 95.00
04/19/2010			
	MK	Review committee events calendar.	0.10 13.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	MTH	Review daily memo	0.10 36.00
	KH	Review daily memorandum for fee issues	0.10 11.00
04/20/2010			
	PEM	Review memo re: pleadings filed.	0.10 41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare 2019 of Motley Rice LLC; address filing and e-mail confirmation of same	0.40 40.00
	SMB	Prepare weekly recommendation memorandum	0.20 20.00
	MTH	Review correspondence from PVNL re draft hearing memo	0.10 36.00

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		HOURS	
MTH	Review daily memo	0.10	36.00
MTH	Drafting hearing memo and correspondence to EI, PVNL re same;		
	correspondence to and from KLH re same	1.80	648.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/21/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.10	10.00
MTH	Reviewing and revising draft hearing memorandum and correspondence		
	to Committee representatives re same	0.40	144.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from EI re North Star settlement	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/22/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/23/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.30	30.00
MTH	Prepare weekly recommendation memo	0.80	288.00
MTH	Review correspondence from SB to Committee re weekly		
	recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
DAC	Review memorandum re: 4/19 hearing	0.10	47.50
KH	Attention to document management	1.50	165.00
DAC	Review counsel's weekly memorandum	0.20	95.00
04/26/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
04/27/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
SAB	Document organization	0.10	11.50
04/28/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
MTH	Review daily memo	0.10	36.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.50	55.00
04/29/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memos	0.50	180.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
MTH	Review correspondence from RH to EI re possible settlement with insurer	0.30	108.00
04/30/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
MTH	Review daily memo	0.10	36.00
MTH	Additional work for weekly memo	0.50	180.00
KH	Review multiple emails re: Wausau disclosures(.3); Research and draft responsive emails(.5)	0.80	88.00
KH	Review daily memorandum for fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
DAC	Review counsel's weekly memorandum	0.20	95.00
	FOR CURRENT SERVICES RENDERED	28.20	6,487.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.20	\$475.00	\$570.00
Philip E. Milch	1.40	415.00	581.00
Michele Kennedy	0.50	135.00	67.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Shirley Ann Brown	0.10	115.00	11.50
Santae M. Boyd	6.80	100.00	680.00
Mark T. Hurford	10.30	360.00	3,708.00
Katherine Hemming	7.90	110.00	869.00
TOTAL CURRENT WORK			6,487.00
04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)		-4,524.40
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)		-4,656.00
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)		-2,197.50
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)		-1,667.30
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)		-1,745.40
TOTAL PAYMENTS			-14,790.60
BALANCE DUE			<u>\$17,338.64</u>

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Employee Benefits/Pension

	PREVIOUS BALANCE	\$1,913.50
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-230.40
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-77.00
	TOTAL PAYMENTS	-307.40
	BALANCE DUE	<u>\$1,606.10</u>

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Employment Applications, Others

PREVIOUS BALANCE		\$1,630.70
04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-336.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-86.40
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-28.00
	TOTAL PAYMENTS	-450.40
	BALANCE DUE	<u>\$1,180.30</u>

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Expenses

PREVIOUS BALANCE		\$11,472.72
04/21/2010	Ikon - Copy/ service Legal Analysis certificate of no objection January 2010	66.80
04/22/2010	Ikon - Copy/ service Charter Oak, Anderson Kill Olick, Caplin & Drysdale and Campbell & Levine January certificate of no objection	100.16
04/30/2010	Printing Charges - April 2010	121.90
04/30/2010	Scanning Charges - April 2010	17.50
04/30/2010	Ikon - Copy/Service March fee application for Campbell & Levine, Charter Oak and Anderson Kill Olick	312.80
TOTAL EXPENSES		619.16
TOTAL CURRENT WORK		619.16
04/01/2010	Payment - Thank you. (December, 2009 - 100% Expenses)	-2,676.67
04/23/2010	Payment - Thank you. (January, 2010 - 100% Expenses)	-3,408.23
TOTAL PAYMENTS		-6,084.90
BALANCE DUE		<u>\$6,006.98</u>

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STATEMENT NO: 105

Fee Applications, Applicant

	PREVIOUS BALANCE		\$6,328.60
		HOURS	
04/02/2010			
PEM	Review March prebill for Pgh time.	0.20	83.00
04/09/2010			
MTH	Reviewing pre-bill	1.00	360.00
04/22/2010			
KCD	Review and sign CNO re: C&L application	0.20	68.00
KH	Review case docket for objections to C&L February fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
04/27/2010			
KH	Review e-mail from B. Ruhlander re: C&L 35th Interim Application(.1); Research and draft responsive e-mail(.3)	0.40	44.00
04/30/2010			
KCD	Review and sign C&L application	0.30	102.00
KH	Prepare Excel spreadsheet for C&L March bill re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: March bill(.1); Prepare C&L March Fee Application(.7); Finalize and e-file fee application(.3)	1.00	110.00
	FOR CURRENT SERVICES RENDERED	4.00	866.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	1.00	360.00	360.00
Kathleen Campbell Davis	0.50	340.00	170.00
Katherine Hemming	2.30	110.00	253.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

TOTAL CURRENT WORK	866.00	
04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-1,026.40
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-1,006.40
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-74.50
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-202.90
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-247.30
	TOTAL PAYMENTS	-2,557.50
	BALANCE DUE	<u>\$4,637.10</u>

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ACCOUNT NO:
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3000-13D

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Fee Applications, Others

PREVIOUS BALANCE

\$16,267.20

04/01/2010

HOURS

KH	Review January fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Orrick, Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-May 2005 Sealed Air fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June 2003-July 2004 Sealed Air fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September 2002 Sealed Air fee application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Draft e-mail to Committee re: January-March Interim Expenses	0.10	11.00
MTH	Review correspondence from PB re Day Pitney fee application	0.10	36.00
04/02/2010			
MTH	Review correspondence from PB re K&E fee application	0.10	36.00

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STATEMENT NO:

Fee Applications, Others

		HOURS	
04/08/2010			
KH	Review February fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Blackstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
04/13/2010			
MTH	Review correspondence from PB re Nelson fee application	0.10	36.00
04/15/2010			
MTH	Review correspondence from PB re PSJ fee application	0.10	36.00
04/16/2010			
KH	Review January-September 2009 application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September 2009 application of Nelson Mullins Riley(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from LE re Casner fee application	0.10	36.00
04/21/2010			
KCD	Review and sign CNO re: LAS application	0.20	68.00
KH	Review case docket for objections to LAS January fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
MTH	Review correspondence from Daily memo re Capstone fee application	0.10	36.00
MTH	Review correspondence from YS re PWC Fee Application	0.20	72.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
04/22/2010			
KCD	Review and sign CNO re: C&D application	0.20	68.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
KH	Review case docket for objections to C&D February fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak February fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO February fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
04/23/2010			
KH	Review February fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from PB re Nelson Mullins fee application	0.10	36.00
04/26/2010			
KH	Update Committee Fee Application Tracking Chart	0.50	55.00
04/27/2010			
MTH	Reviewing Order entered re Fraudulent Conveyance fees and correspondence to and from KLH re same	0.20	72.00
KH	Review Order Approving Remaining Fraud Conveyance Amounts and e-mail to R. Tobin	0.30	33.00
04/28/2010			
MTH	Review correspondence from MD re Stroock fee application	0.10	36.00
MTH	Review correspondence from PB re three fee applications, Baer, Hoag, Ogilvy	0.10	36.00
04/29/2010			
MTH	Review correspondence from VP re Blackstone Fee Application	0.10	36.00
KH	Review December fee application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review March fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
04/30/2010			
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
MTH	Review correspondence from DP re Venable December Fee Application	0.10	36.00
MTH	Reviewing various correspondence from KEH re fee applications for Canadian ZAI counsel	0.10	36.00
KH	Review e-mail from B. Lindsay re: March bill(.1); Prepare Charter Oak March fee application(.5); Finalize and e-file fee application(.3)	0.90	99.00
KH	Review e-mail from A. Pelton re: March bill(.1); Prepare AKO March fee application(.5); Finalize and e-file fee application(.3)	0.90	99.00
FOR CURRENT SERVICES RENDERED		16.50	2,537.00
RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.60	\$360.00	\$576.00
Kathleen Campbell Davis	1.40	340.00	476.00
Katherine Hemming	13.50	110.00	1,485.00
TOTAL CURRENT WORK			2,537.00

04/30/2010

3000-13D

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-3,161.60
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-1,523.20
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-492.40
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-650.00
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-655.50
	TOTAL PAYMENTS	-6,482.70
	BALANCE DUE	<u>\$12,321.50</u>

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Wilmington DE

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04/30/2010
ACCOUNT NO: 3000-14D
STATEMENT NO: 69

Financing

	PREVIOUS BALANCE	\$1,404.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-691.20
	BALANCE DUE	<u>\$712.80</u>

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04/30/2010
ACCOUNT NO: 3000-15D
STATEMENT NO: 107

Hearings

	PREVIOUS BALANCE		\$31,902.65
		HOURS	
04/05/2010			
MTH	Review correspondence from PB re Agenda for hearing	0.10	36.00
04/06/2010			
MTH	Reviewing Agenda for hearing	0.10	36.00
04/09/2010			
MTH	Correspondence to counsel at C&D re agenda, matters for hearing	0.30	108.00
MTH	Review correspondence from PVNL re omnibus hearing	0.10	36.00
04/12/2010			
MTH	Review correspondence from DF re May omnibus hearing	0.10	36.00
MTH	Various correspondence re hearing preparations, logistics	0.20	72.00
04/16/2010			
KH	Prepare Hearing Binder for 4/21	0.80	88.00
MTH	Correspondence to PVNL, NDF, RH re Amended Agenda for hearing	0.10	36.00
04/19/2010			
MTH	Attending hearing	2.40	864.00
MTH	Review correspondence from DF re transcript requests, reviewing information re same and response to same	0.20	72.00
MTH	Reviewing Amended Agenda for April hearing	0.10	36.00
04/20/2010			
KH	Prepare attorney memo for 4/19 hearing	0.30	33.00
04/27/2010			
MTH	Review correspondence from JON re May 3 hearing and response to same from DF; correspondence to counsel at C&D re same	0.20	72.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
MTH	Correspondence to counsel at C&D re May 3 hearing agenda	0.10	36.00
04/28/2010			
KH	Review Agenda for 5/3/2010	0.10	11.00
MTH	Reviewing Agenda confirming hearing canceled	0.10	36.00
	FOR CURRENT SERVICES RENDERED	5.30	1,608.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		4.10	\$360.00
Katherine Hemming		1.20	110.00
			<u>TOTAL</u>
			\$1,476.00
			132.00
TOTAL CURRENT WORK			1,608.00
04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)		-1,071.20
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)		-11,145.60
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)		-1,246.70
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)		-883.20
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)		-7,445.10
	TOTAL PAYMENTS		-21,791.80
	BALANCE DUE		<u>\$11,718.85</u>

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 STATEMENT NO: 92

Litigation and Litigation Consulting

PREVIOUS BALANCE	-	\$1,764.40
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-316.80
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-198.50
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-21.00
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-41.10
TOTAL PAYMENTS		-577.40
CREDIT BALANCE		<u><u>-\$2,341.80</u></u>

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STATEMENT NO: 92

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$44,254.90
		HOURS	
04/06/2010			
MTH	Reviewing multiple correspondence NDF and PVNL re BNSF and related issues re indemnification, reviewing information and documents re briefing and appeals re same and multiple correspondence to NDF re same	1.40	504.00
04/08/2010			
MTH	Correspondence to and from CC re appeal of BNSF issues; correspondence to co-counsel re same	0.40	144.00
MTH	Review correspondence from NDF re BNSF and Libby Claimant litigation issues and related agreements between BNSF and Grace, reviewing documents re same and correspondence to NDF (x2) re same	0.70	252.00
04/09/2010			
MTH	Reviewing documents and filings re BNSF and Libby litigation and related agreements and correspondence to C&D counsel re same	1.50	540.00
KH	Meet with MTH re: BNSF agreements(.5); Review exhibit A to Debtors Preliminary Injunction Motion(.3); Research and review multiple BNSF agreements and e-mail NDF re: the same(.5)	1.30	143.00
04/15/2010			
MTH	Review correspondence from RH re possible insurance settlement	0.20	72.00
04/16/2010			
MTH	Review correspondence from EI re proposed settlement with North Star	0.30	108.00
04/23/2010			
MTH	Review correspondence from BT re status of Plan	0.10	36.00
MTH	Reviewing Debtors' Second Amended Disclosure of O&D's (to Plan Supplement)	0.10	36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
04/24/2010			
MTH	Review correspondence from VP re second amended disclosure of officers and directors	0.20	72.00
04/27/2010			
MTH	Correspondence to counsel at C&D and AKO re North Star settlement agreement	0.20	72.00
MTH	Reviewing Debtors' Motion re settlement with North Star	0.30	108.00
04/30/2010			
MTH	Review correspondence from MS and JO re proposed Confirmation Order	0.10	36.00
MTH	Reviewing various correspondence from R. Chung and KLH re documents to be produced to insurers re settlement negotiations, protective orders re same, responsive emails re same and telephone discussions with KLH (x2) re same	0.50	180.00
KH	Call with MTH re: Wausau disclosures	0.20	22.00
	FOR CURRENT SERVICES RENDERED	7.50	2,325.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		6.00	\$360.00
Katherine Hemming		1.50	110.00
			<u>TOTAL</u>
			\$2,160.00
			165.00

TOTAL CURRENT WORK	2,325.00
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04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-9,292.00
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-2,696.00
04/23/2010	Payment - Thank you. (July, 2009 - 20% Fees)	-3,970.20
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-8,817.80
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-5,745.90
	TOTAL PAYMENTS	-30,521.90
	BALANCE DUE	<u>\$16,058.00</u>

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04/30/2010
ACCOUNT NO: 3000-18D
STATEMENT NO: 92

Relief from Stay Proceedings

PREVIOUS BALANCE		- \$89.70
04/01/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-56.00
04/23/2010	Payment - Thank you. (August, 2009 - 20% Fees)	-70.00
	TOTAL PAYMENTS	-126.00
	CREDIT BALANCE	<u>- \$215.70</u>

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04/30/2010
ACCOUNT NO: 3000-20D
STATEMENT NO: 91

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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04/30/2010
ACCOUNT NO: 3000-21D
STATEMENT NO: 83

Travel-Non-Working

PREVIOUS BALANCE	\$2,528.00	
04/23/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-1,353.60
04/23/2010	Payment - Thank you. (September, 2009 - 20% Fees)	-539.00
TOTAL PAYMENTS		-1,892.60
BALANCE DUE		<u>\$635.40</u>

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ACCOUNT NO: 3000-22D
STATEMENT NO: 96

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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04/30/2010
ACCOUNT NO: 3000-23D
STATEMENT NO: 96

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 644.00	0.00	0.00	0.00	-504.00	\$140.00
3000-02 Asset Disposition 484.80	36.00	0.00	0.00	-374.80	\$146.00
3000-03 Business Operations 122.00	0.00	0.00	0.00	-86.40	\$35.60
3000-04 Case Administration 1,699.67	290.50	0.00	0.00	-312.80	\$1,677.37
3000-05 Claims Analysis Objection & Resolution (Asbestos) 6,034.60	72.00	0.00	0.00	-884.60	\$5,222.00
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 378.20	180.00	0.00	0.00	-424.10	\$134.10
3000-07 Committee, Creditors, Noteholders, Equity Holders 25,642.24	6,487.00	0.00	0.00	-14,790.60	\$17,338.64
3000-08 Employee Benefits/Pension 1,913.50	0.00	0.00	0.00	-307.40	\$1,606.10
3000-10 Employment Applications, Others 1,630.70	0.00	0.00	0.00	-450.40	\$1,180.30
3000-11 Expenses 11,472.72	0.00	619.16	0.00	-6,084.90	\$6,006.98

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
6,328.60	866.00	0.00	0.00	-2,557.50	\$4,637.10
3000-13 Fee Applications, Others					
16,267.20	2,537.00	0.00	0.00	-6,482.70	\$12,321.50
3000-14 Financing					
1,404.00	0.00	0.00	0.00	-691.20	\$712.80
3000-15 Hearings					
31,902.65	1,608.00	0.00	0.00	-21,791.80	\$11,718.85
3000-16 Litigation and Litigation Consulting					
-1,764.40	0.00	0.00	0.00	-577.40	-\$2,341.80
3000-17 Plan and Disclosure Statement					
44,254.90	2,325.00	0.00	0.00	-30,521.90	\$16,058.00
3000-18 Relief from Stay Proceedings					
-89.70	0.00	0.00	0.00	-126.00	-\$215.70
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
2,528.00	0.00	0.00	0.00	-1,892.60	\$635.40
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>153,710.78</u>	<u>14,401.50</u>	<u>619.16</u>	<u>0.00</u>	<u>-88,861.10</u>	<u>\$79,870.34</u>

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